

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

September 14, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0011539 - Dominguez Channel Bike Trail, vicinities of Gardena and Carson (2), E. A. Mendoza, Inc., with changes amounting to a credit of \$39,081.00, and a final contract amount of \$1,397,703.04.

Project ID No. RDC0013696 - Alondra Boulevard, et al., vicinity of Carson (2), Sully-Miller Contracting Company, with a final contract amount of \$272,302.32.

Project ID No. RMD1446005 - Parkway Tree Planting MD 1 - 2002/03 (As Needed), in the southeast area of Los Angeles County (1, 4, and 5), FYR Landscaping, Inc., with a final contract amount of \$130,432.50.

Project ID No. WWD2900012 - 10-inch Bypass at Pacific Coast Highway, City of Malibu (3), A. A. Portanova & Sons, Inc., with a final contract amount of \$1,021,223.09.

The Honorable Board of Supervisors September 14, 2004 Page 2

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID No. RDC0011539.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

<u>Implementation of Strategic Plan Goals</u>

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$39,081.00 while the total values of the contracts range from \$130,432.50 to \$1,397,703.04.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

The Honorable Board of Supervisors September 14, 2004 Page 3

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors September 14, 2004 Page 4

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE Interim Director of Public Works

PB:en

O:\Section\Administration\Board\Acc\09-14-04ltr.doc

Enc. 4

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

PROJECT ID NO. RDC0011539, DOMINGUEZ CHANNEL BIKE TRAIL (in the vicinities of Gardena and Carson), Supervisorial District 2

<u>Contractor</u>: E. A. Mendoza, Inc., 18 Technology Drive, Suite 134, Irvine, California 92618

<u>Project Description</u>:

Construction of a bike trail; construction of curb, reinforced concrete block wall, concrete outlet and drainage structures, and slope work; removal and installation of chainlink fence and flap gates; and installation of walk gates, drive gates, and handrail.

Changes in Work:

(1)	Variations in Bid Quantities	(\$43,081.00)
(2)	Furnish and Install Trash Bin and Park Bench	4,000.00
	Total	(\$39,081.00)

Description of Changes:

- (1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.
- (2) It was necessary to furnish and install a park bench and a trash bin along the bike trail for public convenience. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 7, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor has failed to comply with the Affirmative Action reporting requirements. Therefore, in accordance with the contract specifications, \$2,800.00 is being deducted from the value of the contract.

Final Contract Amount:

Original contract amount	\$1,410,052.00	
Actual costs of changes in work previously		
approved by your Board	29,532.04	
Changes in work authorized by Director of	(39,081.00)	
Public Works		
Deduction for Affirmative Action noncompliance	(2,800.00)	
·	-	
FINAL CONTRACT AMOUNT	\$ <u>1,397,703.04</u>	

AD:en

O:\Section\Administration\Board\Acc\09-14-04ltr.doc

PROJECT ID NO. RDC0013696, ALONDRA BOULEVARD, ET AL.

(in the vicinity of Carson), Supervisorial District 2

<u>Contractor</u>: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

Project Description:

Resurfacing of roadway pavement, construction of bus pads and stamped concrete, installation of an automatic irrigation control system, planting of trees and shrubs, and modification of traffic signals.

Project Completion Date:

The contractor completed the project on May 18, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$225,450.00
Actual costs of changes in work previously	
approved by the Board	46,852.32
FINAL CONTRACT AMOUNT	\$272,302,32

HK:en

O:\Section\Administration\Board\Acc\09-14-04ltr.doc

PROJECT ID NO. RMD1446005, PARKWAY TREE PLANTING MD 1 - 2002/03 (AS NEEDED) (in the southeast area of Los Angeles County) Supervisorial Districts 1, 4, and 5,

Contractor: FYR Landscaping, Inc., 16015 Sherman Way, Van Nuys, California 91406

Project Description:

Planting of parkway trees on an as-needed basis.

Project Completion Date:

The contractor completed the project on June 30, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 87,597.50
Actual costs of changes in work previously	
approved by the Board	42,835.00
FINAL CONTRACT AMOUNT	\$130,432.50

PMT:en

O:\Section\Administration\Board\Acc\09-14-04ltr.doc

PROJECT ID NO. WWD2900012, 10-INCH BYPASS AT PACIFIC COAST HIGHWAY (City of Malibu), Supervisorial District 3

<u>Contractor</u>: A. A. Portanova & Sons, Inc., 2704 April Road, Agoura Hills, California 91301

Project Description:

Construction of three 10" bypass lines to temporarily bypass an existing 30" water main.

Project Completion Date:

The contractor completed the project on July 9, 2004, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$	940,146.00
Actual costs of changes in work previously		
approved by the Board	_	81,077.09
	_	_
FINAL CONTRACT AMOUNT	\$1	,021,223.09